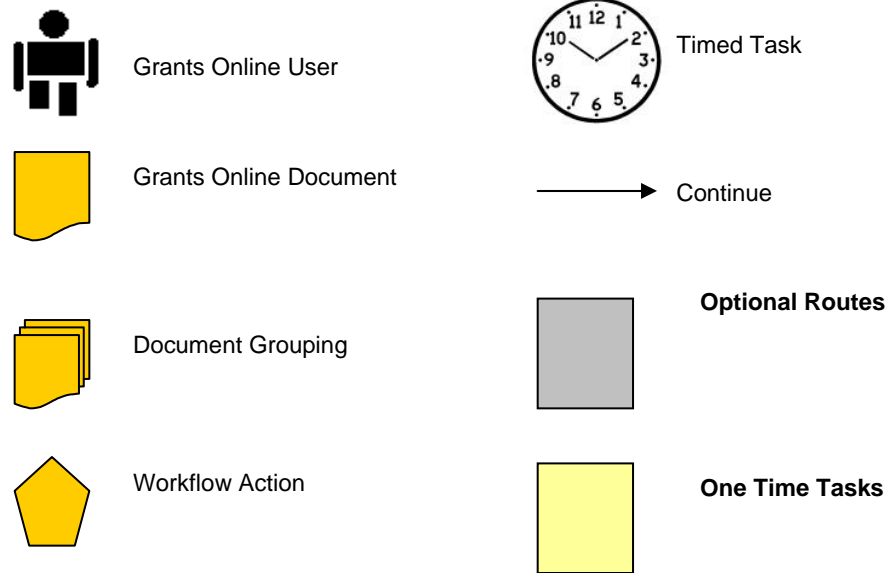




# **Grants Online Award and Post-Award Process Maps**

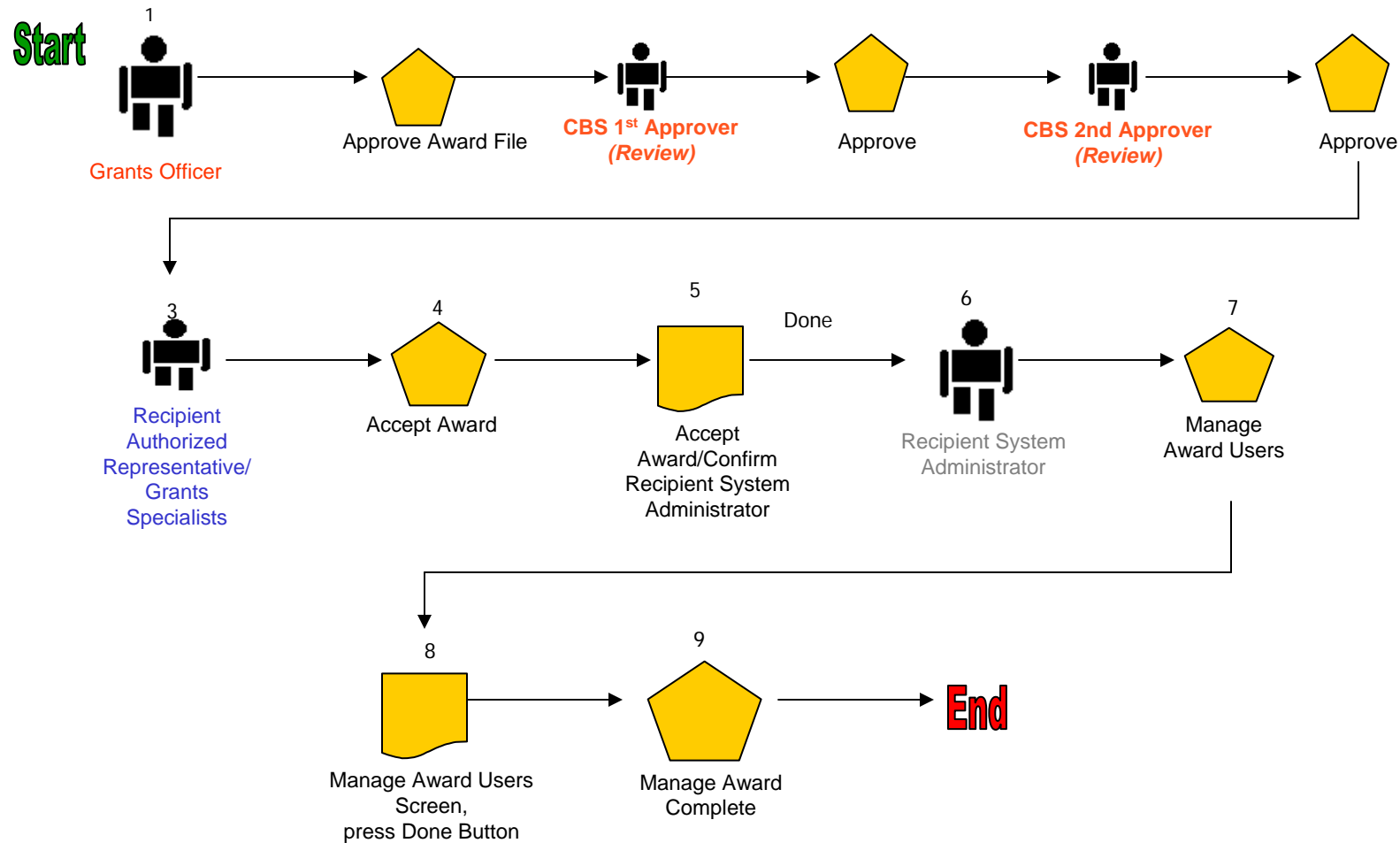
# Process Map Key



## Summary Slide

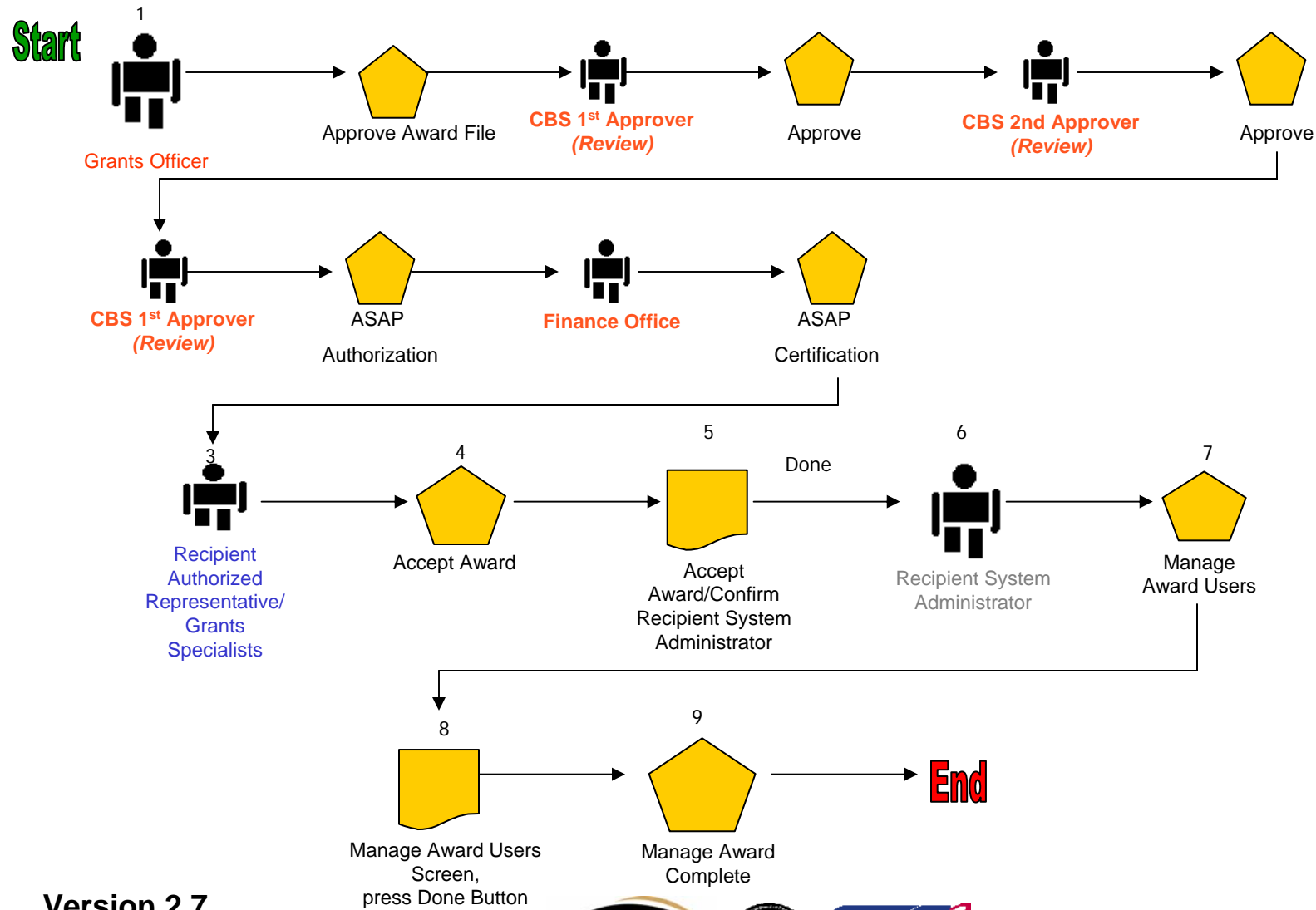
Slide 4	Award: Recipient Acceptance Overview
Slide 5	Award: ASAP Recipient Acceptance Overview
Slide 6	Award: Manual Acceptance Overview
Slide 7	Award: Recipient Award Acceptance – Recipient Authorized Representative
Slide 8	Managing Award Users: Role of Recipient System Administrator
Slide 9	Award: Award Action Request (AAR) Overview
Slide 10	Post Award: Award Action Request – Recipient Authorized Representative, PI, Co-PI, or Finance Representative
Slide 11	Post Award: Award Action Request – Recipient Authorized Representative
Slide 12	Post Award: Award Action Request – Expanded Authority No-Cost Extension
Slide 13	Post Award: Award Action Request – Program Officer
Slide 14	Post Award: Award Action Request – Grants Specialist
Slide 15	Post Award: Award Action Request – Grants Officer
Slide 16	Post Award: Award Amendment Overview
Slide 17	Post Award: Amendments – FALD
Slide 18	Post Award: Award Action Request which turns into an amendment – Program Officer
Slide 19	Post Award: Award Action Request which turns into an amendment – Grants Specialist
Slide 20	Post Award: Award Action Request which turns into an amendment – Grants Officer
Slide 21	Post Award: Award Enforcement Overview
Slide 22	Post Award: Create Enforcements (High Risk Special Award Condition) – Grants Specialist
Slide 23	Post Award: Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist
Slide 24	Post Award: Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist
Slide 25	Post Award: Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist
Slide 26	Post Award: Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer
Slide 27	Post Award: Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer
Slide 28	Post Award: Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

## Award: Recipient Acceptance Overview



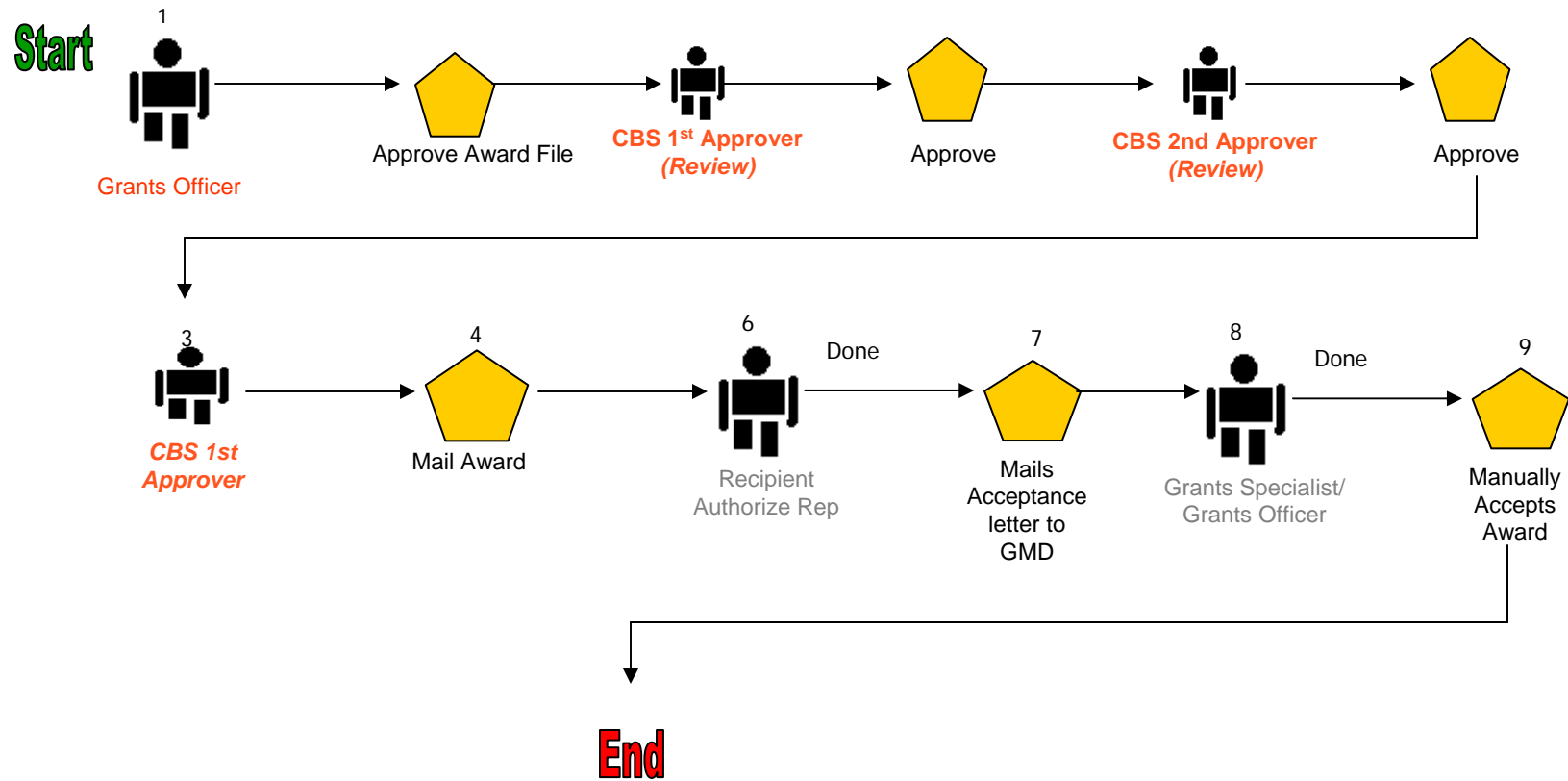
Version 2.7

## Award: ASAP Recipient Acceptance Overview



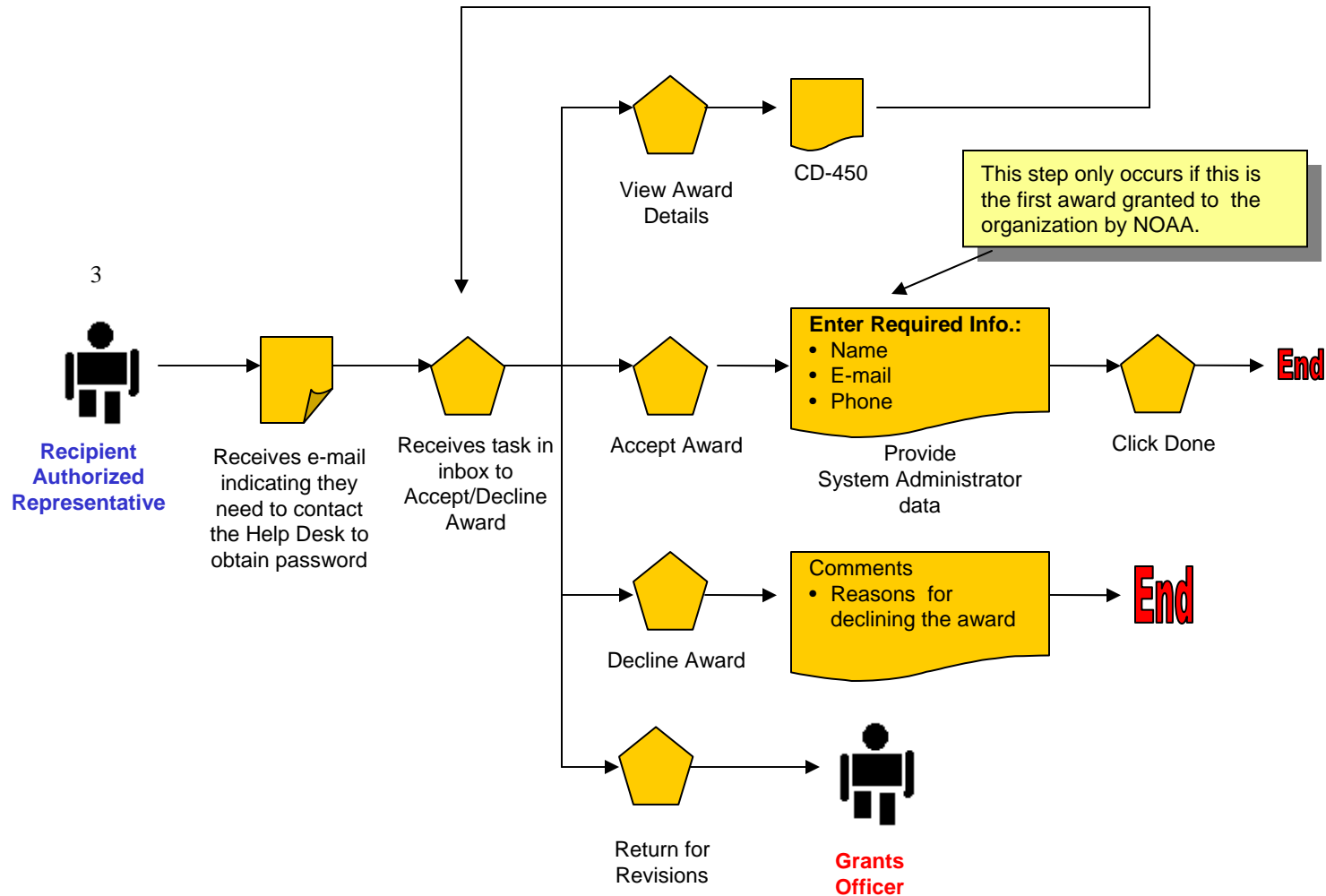
Version 2.7

## Award: Manual Acceptance Overview

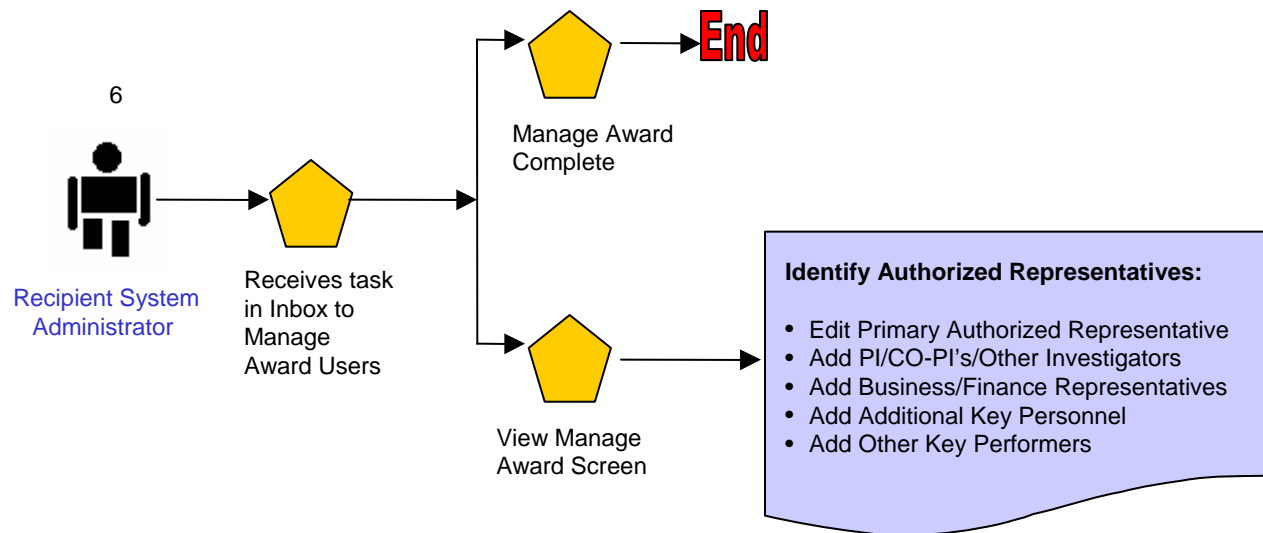


Version 2.7

## Award: Recipient Award Acceptance – Recipient Authorized Representative

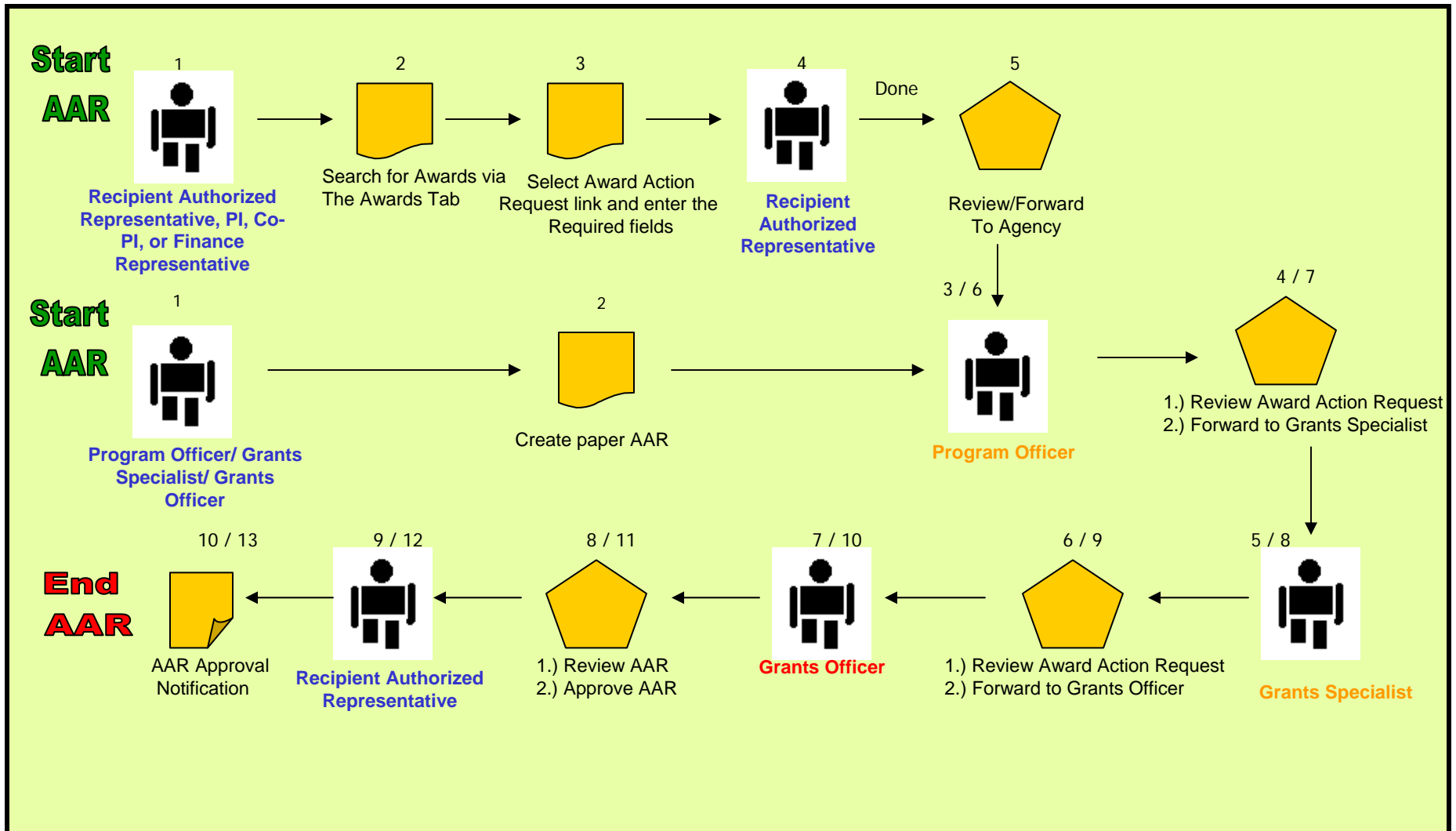


## Managing Award Users: Role of Recipient System Administrator

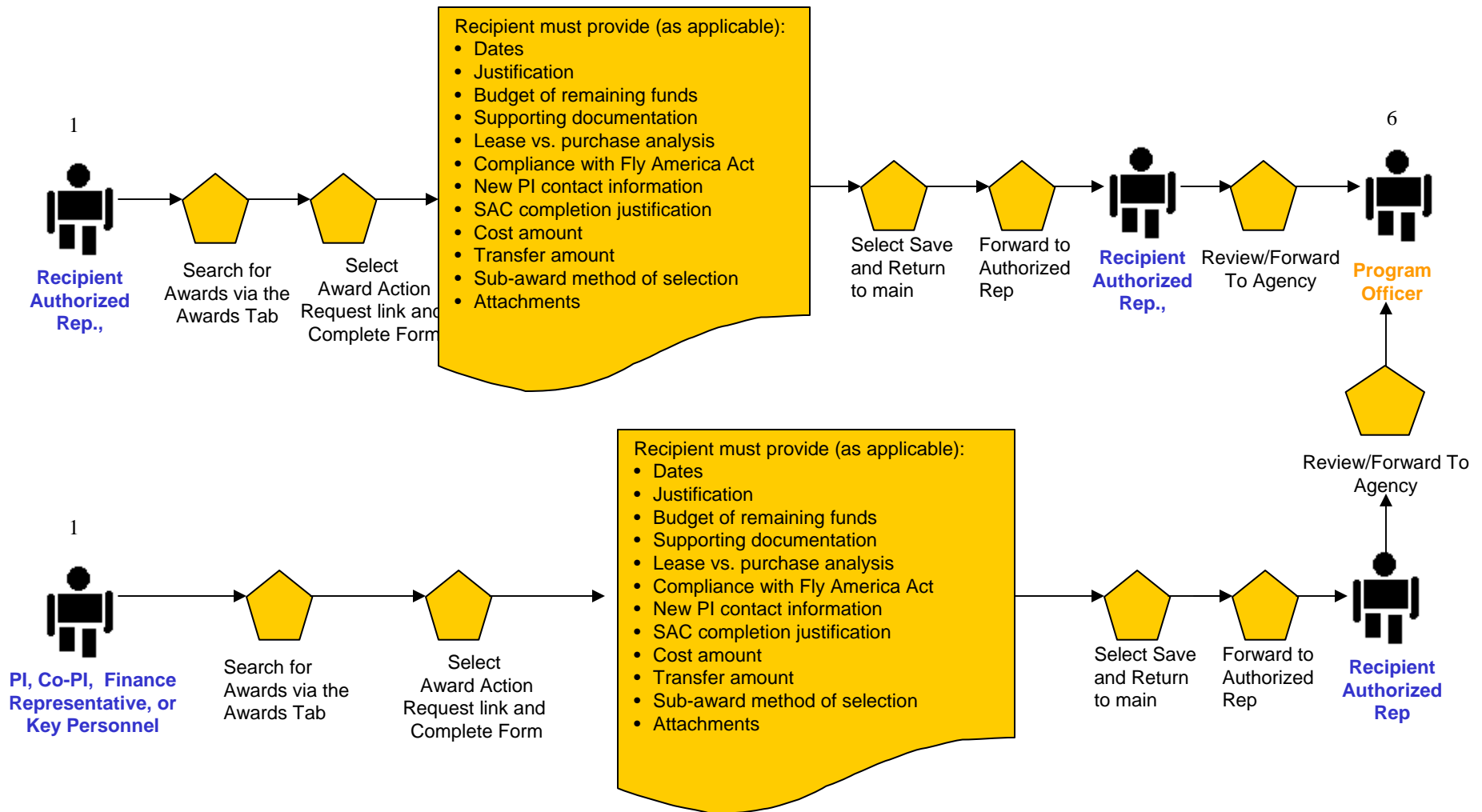




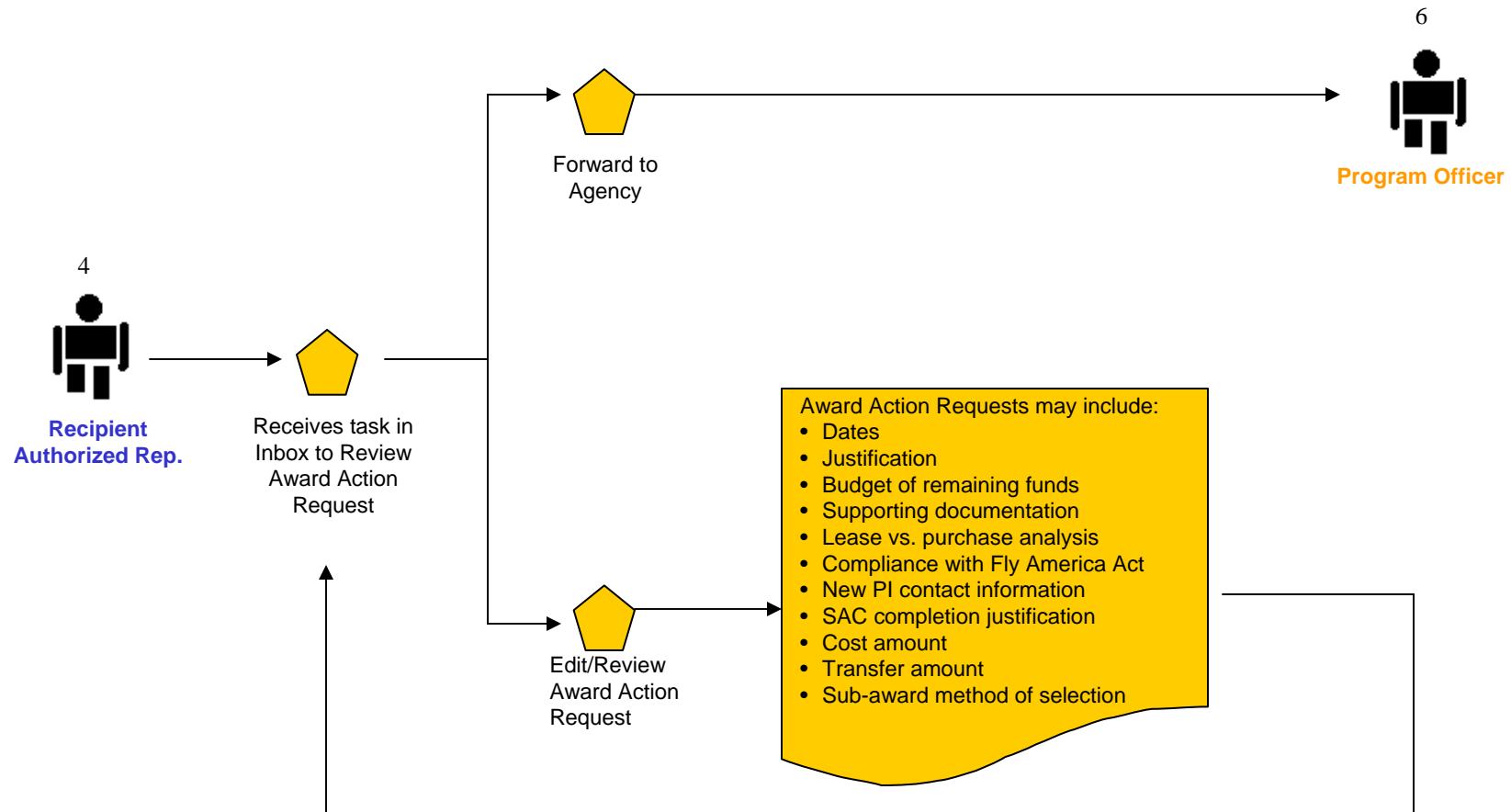
## Award: Award Action Request (AAR) Overview



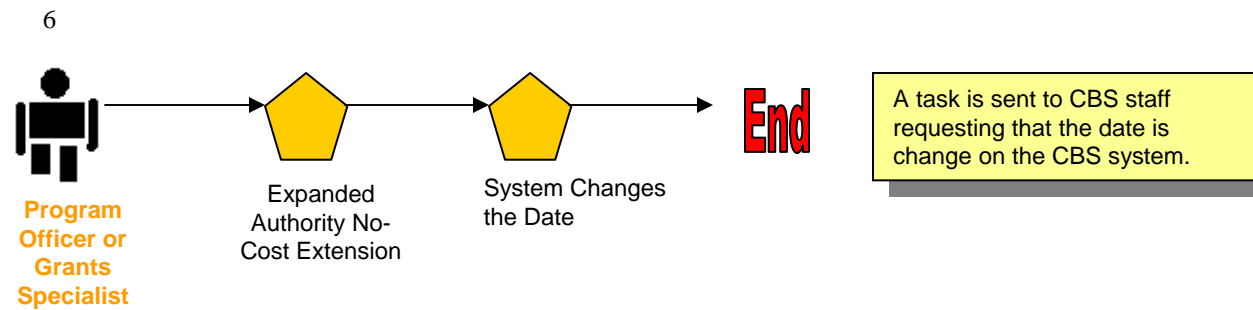
## Post Award: Award Action Request – Recipient Authorized Representative, PI, Co-PI, or Finance Representative



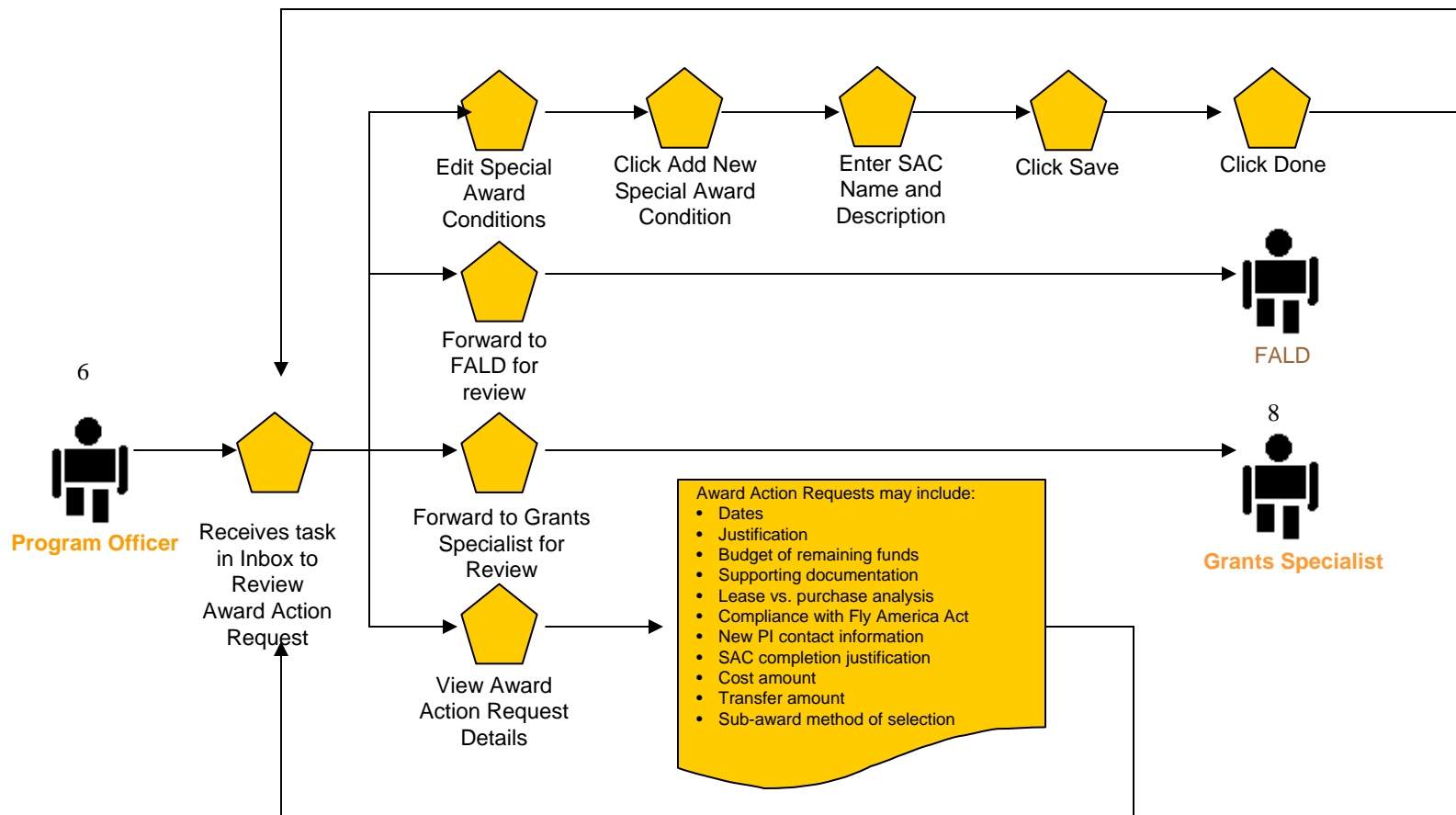
## Post Award: Award Action Request – Recipient Authorized Representative



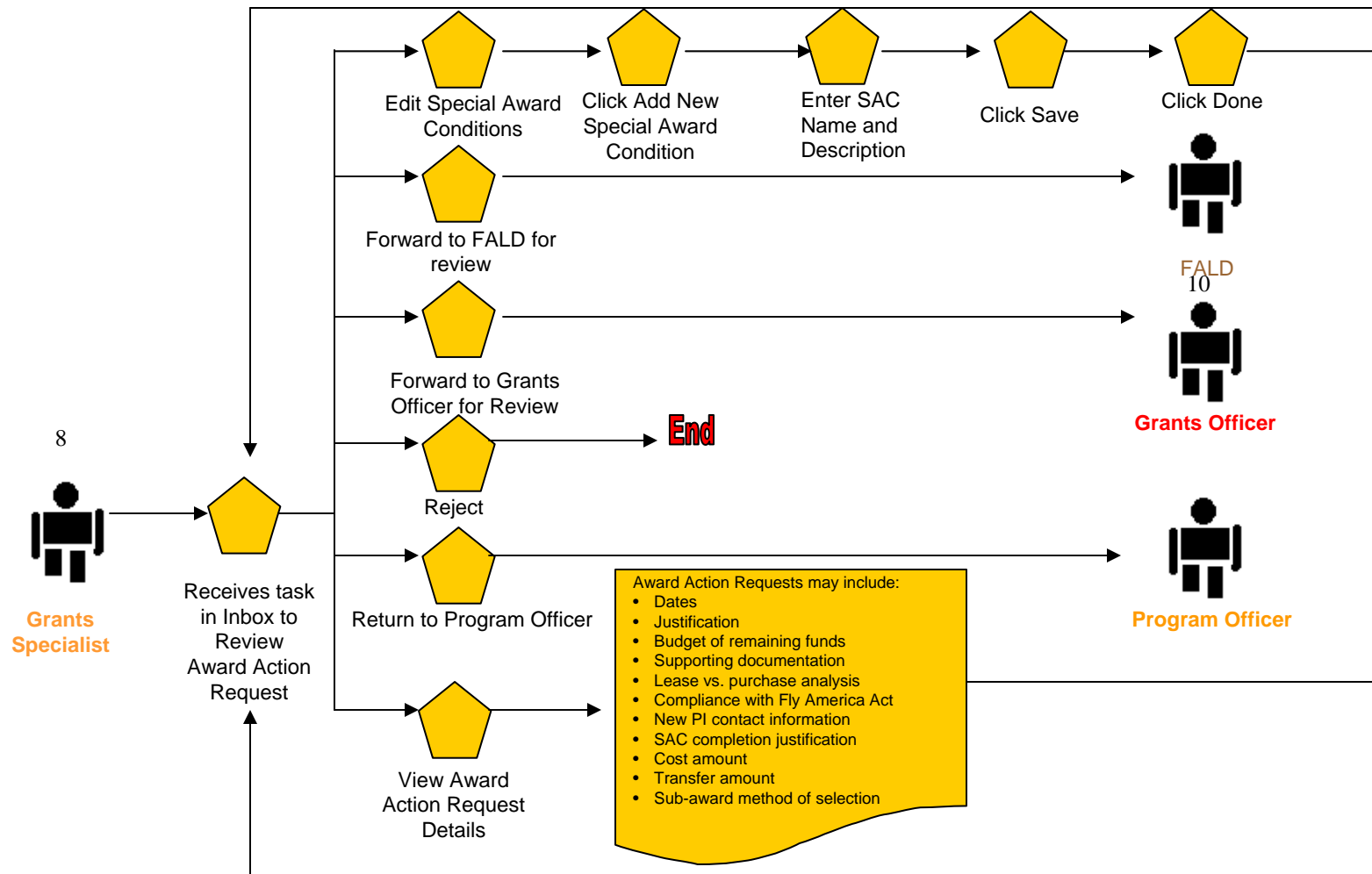
## Post Award: Award Action Request – Expanded Authority No-Cost Extension



## Post Award: Award Action Request – Program Officer

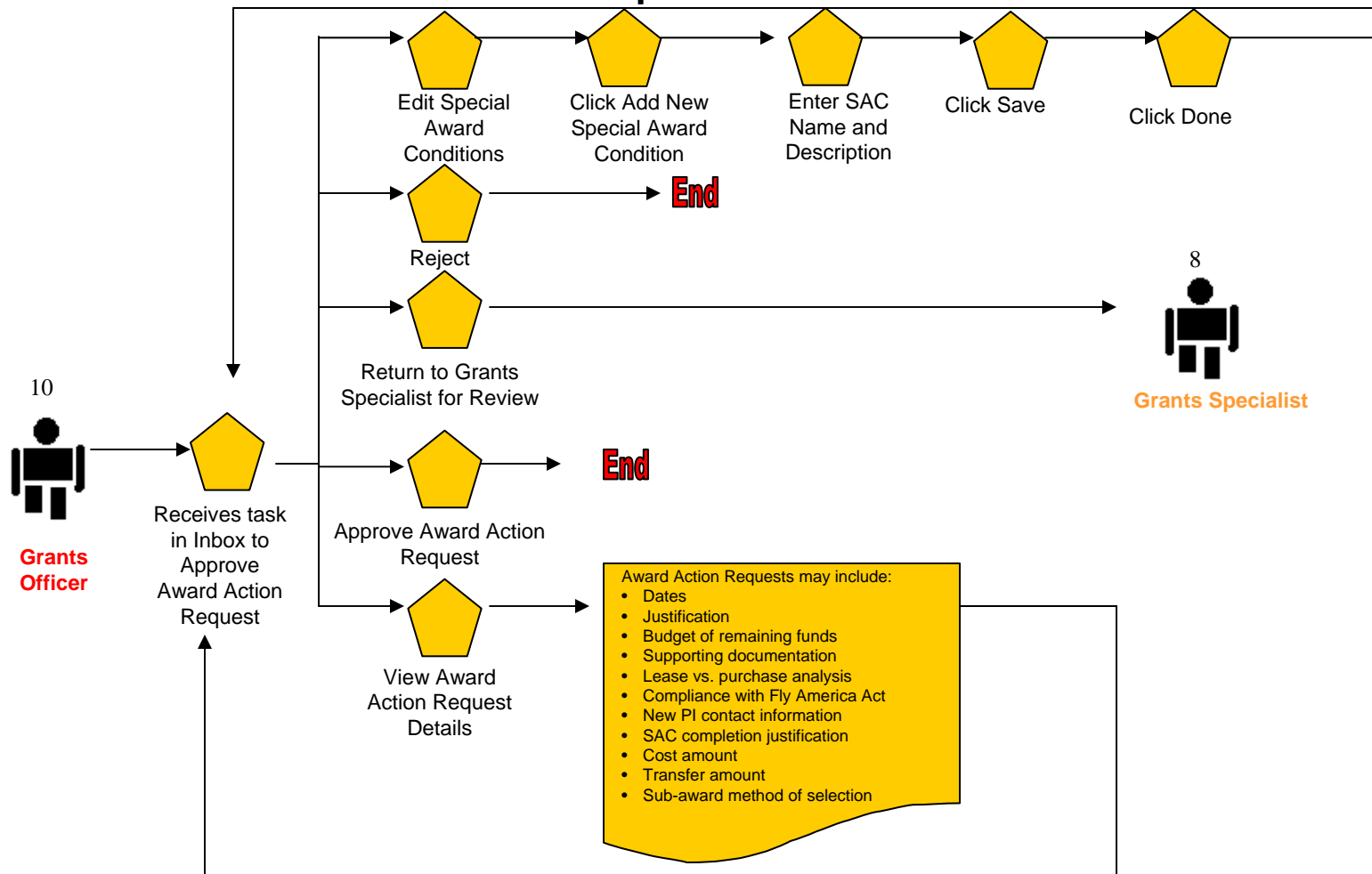


## Post Award: Award Action Request – Grants Specialist



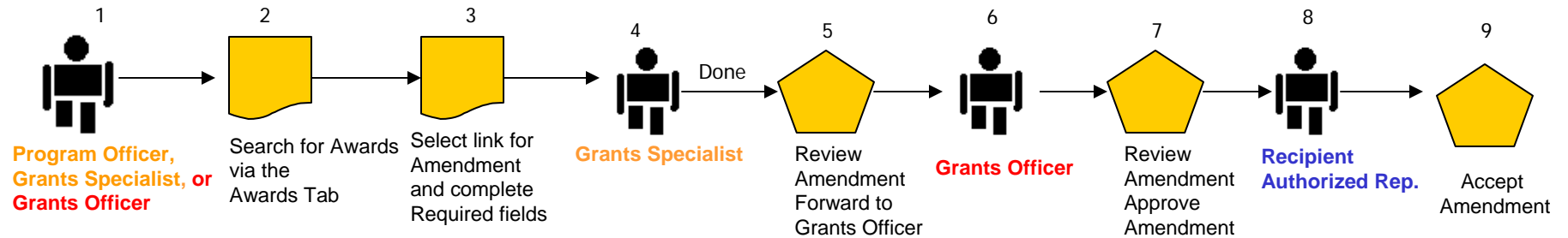
## Post Award:

## Award Action Request – Grants Officer

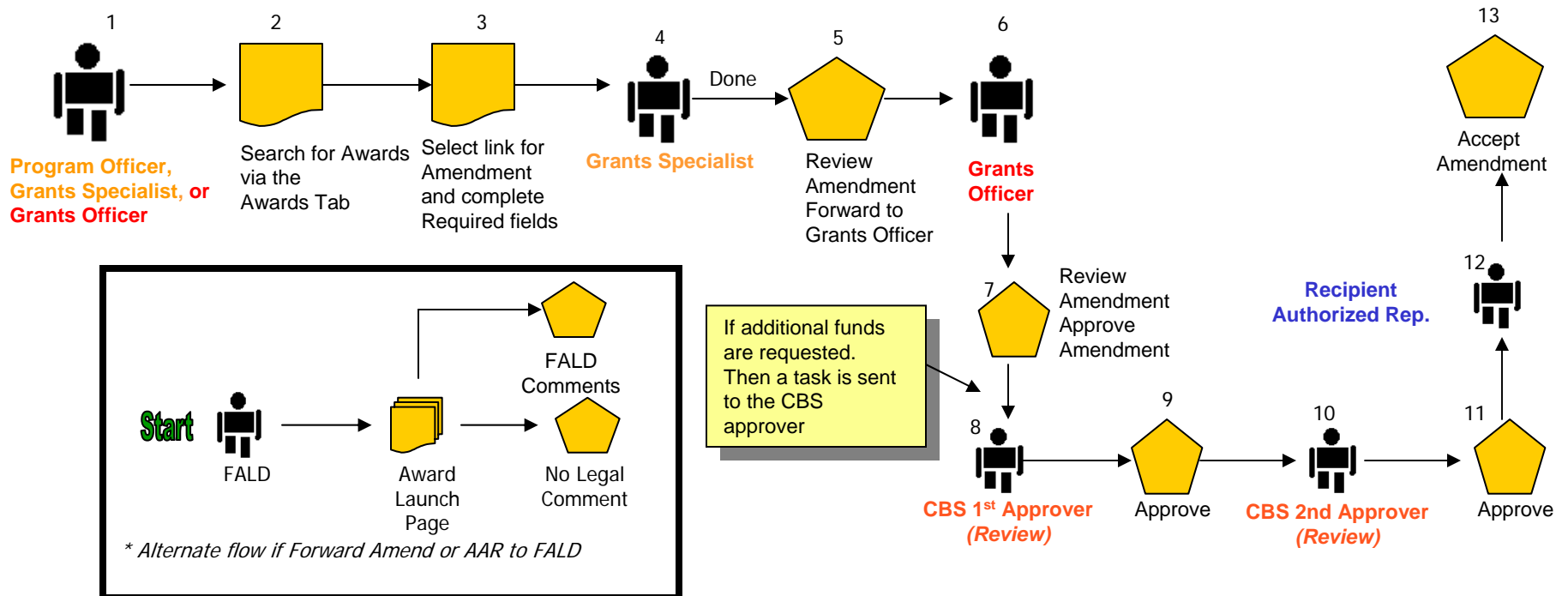


# Award: Award Amendment Overview

## NON-FUNDED AMENDMENT



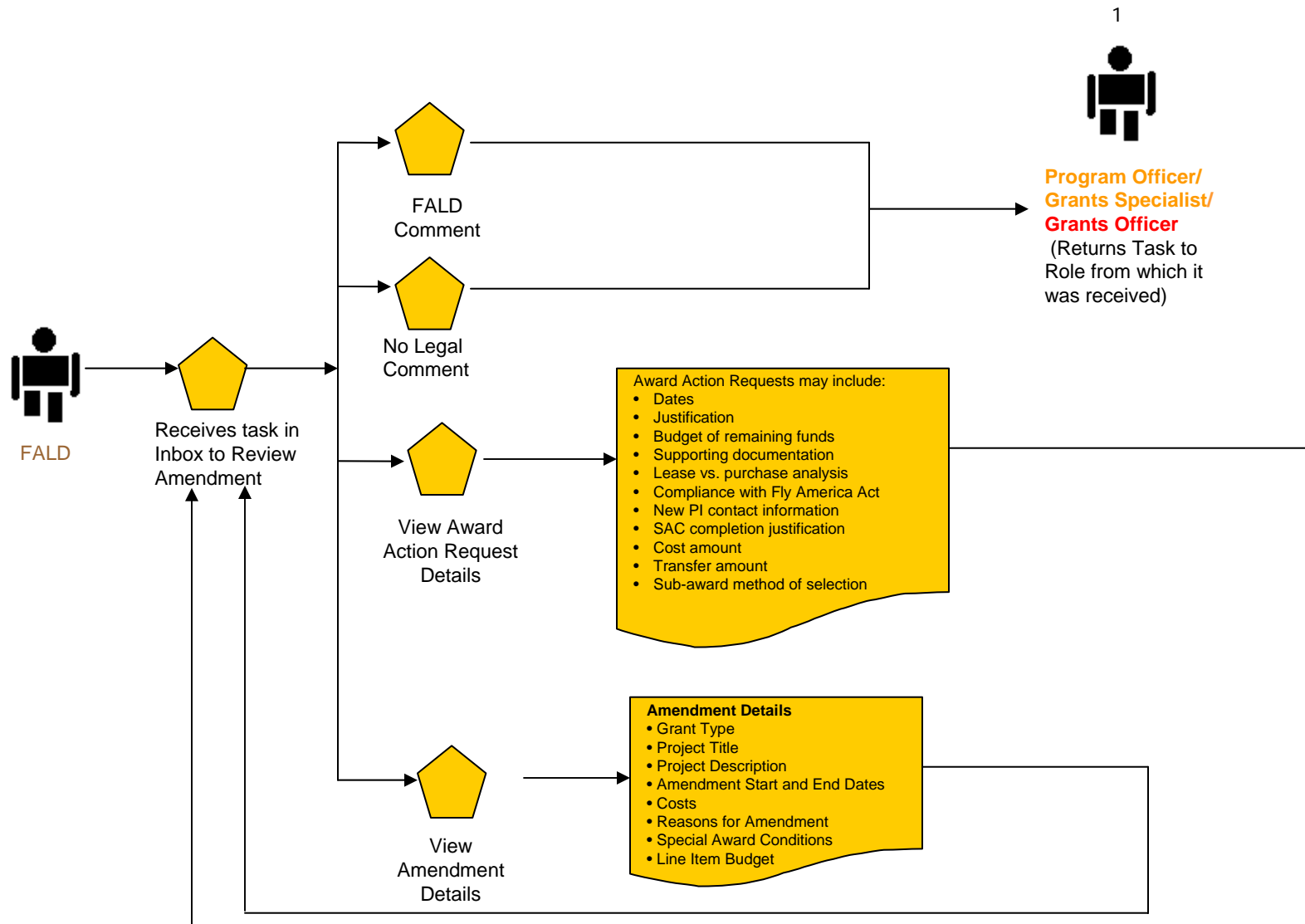
## FUNDED AMENDMENT



Version 2.7

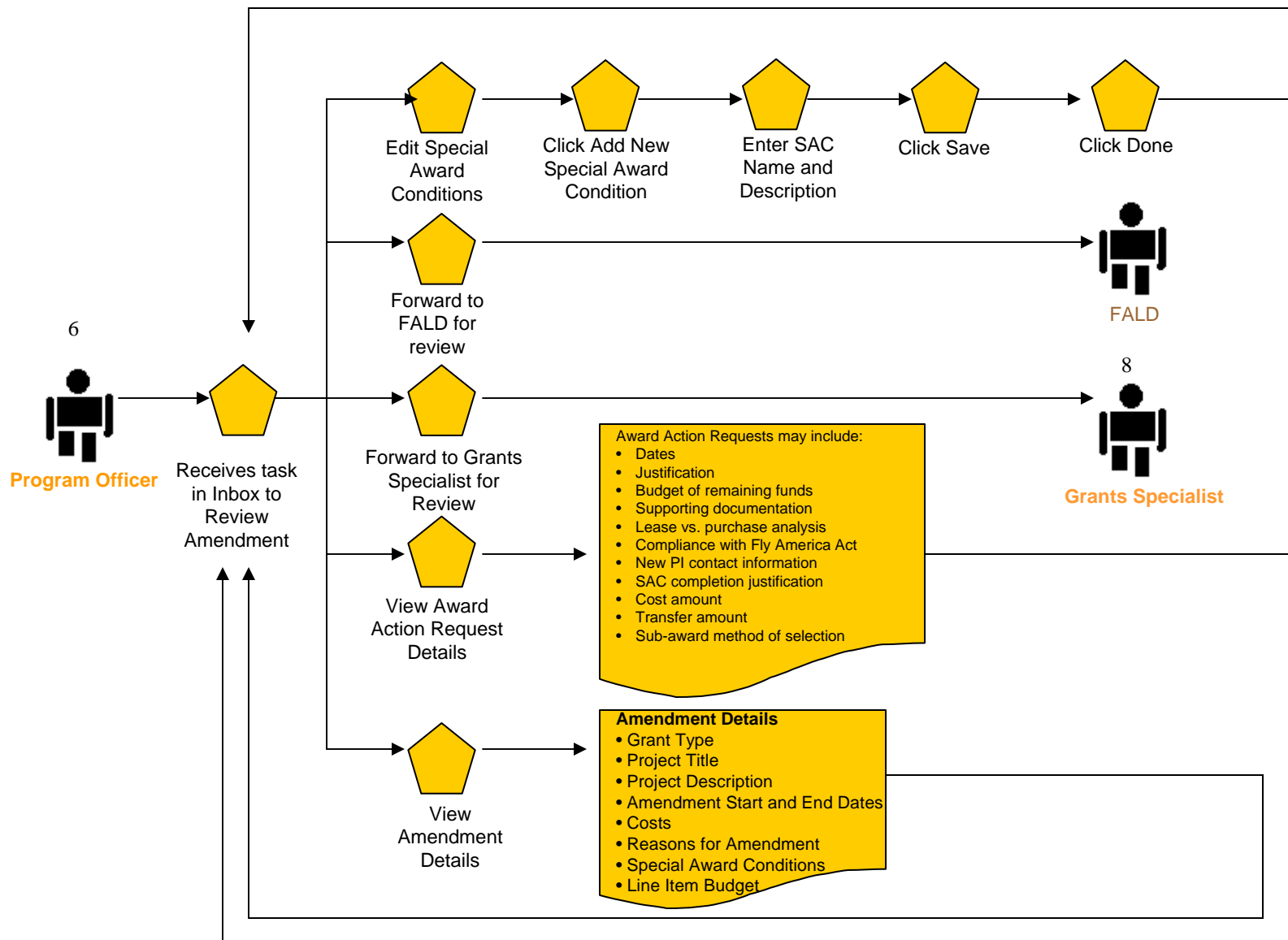


## Post Award: Amendments - FALD



## Post Award:

## Award Action Request which turns into an amendment – Program Officer

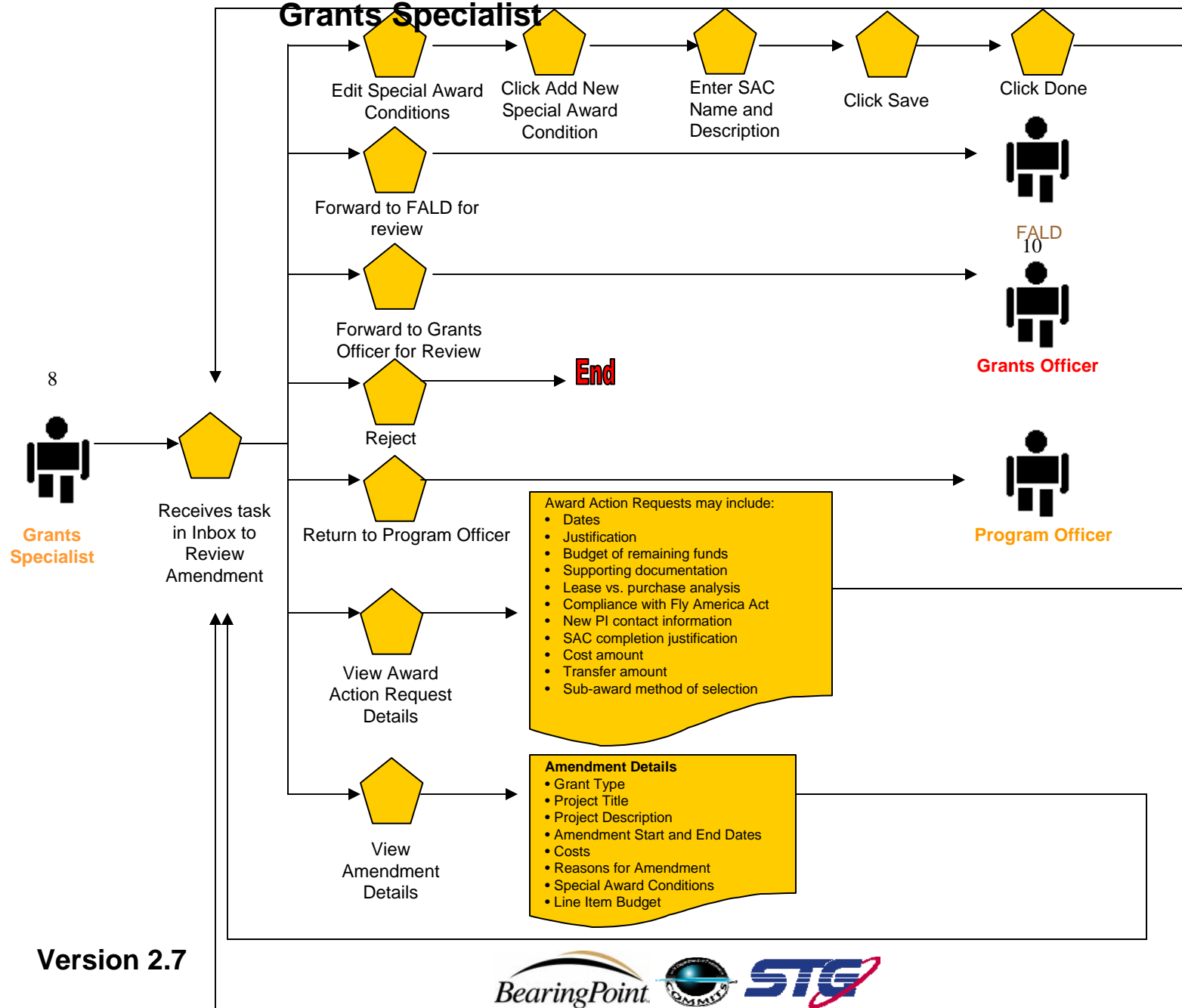


Version 2.7

## Post Award:

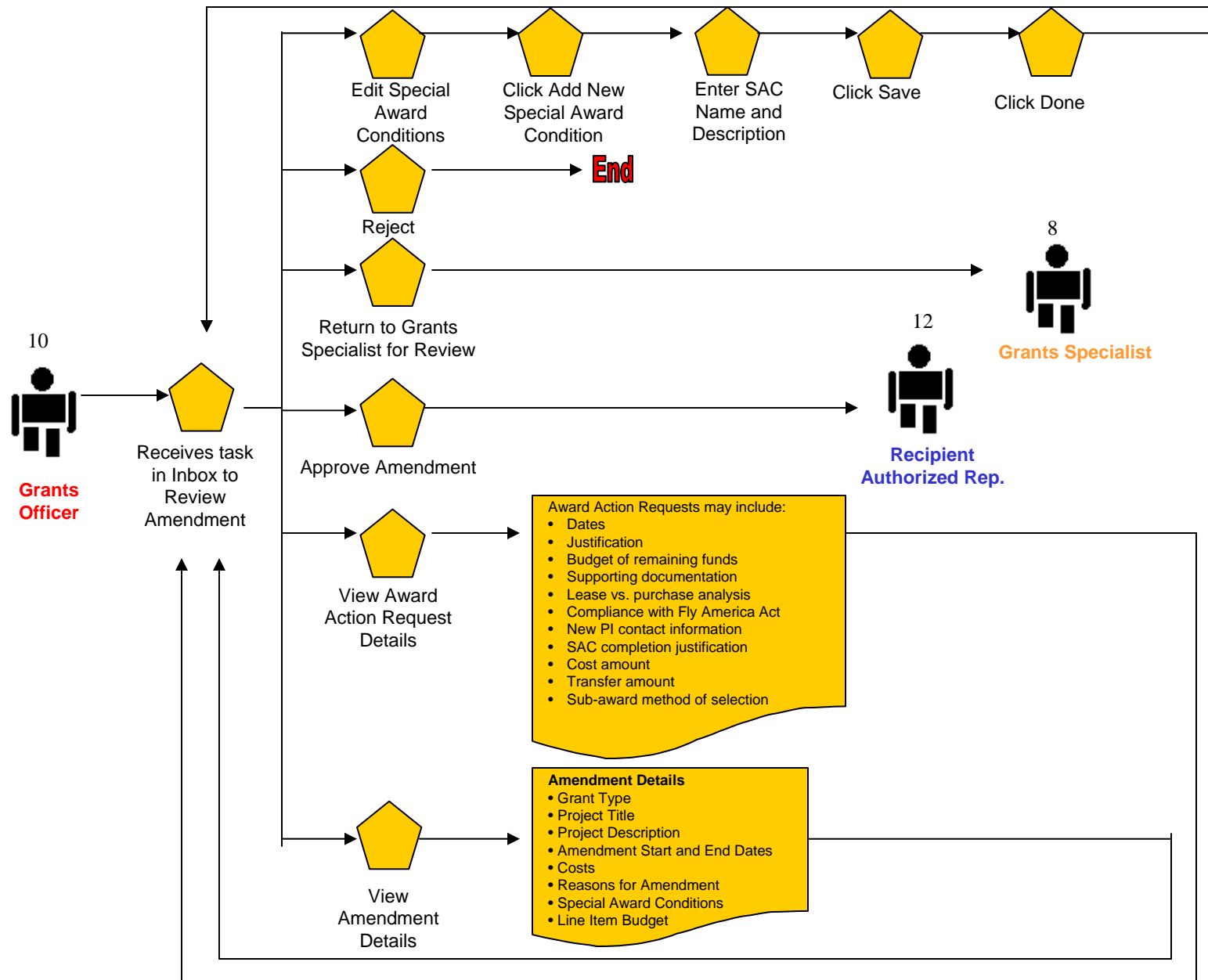
## Award Action Request which turns into an amendment –

### Grants Specialist



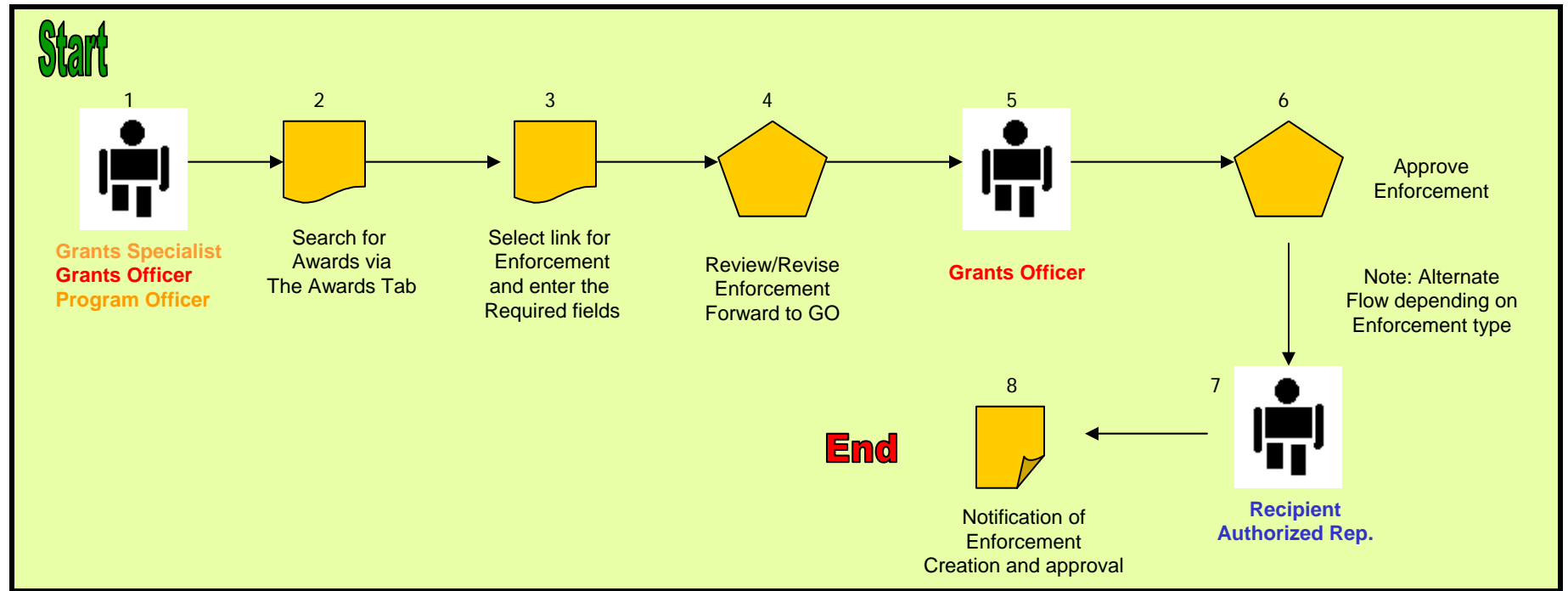
## Post Award:

## Award Action Request which turns into an amendment – Grants Officer

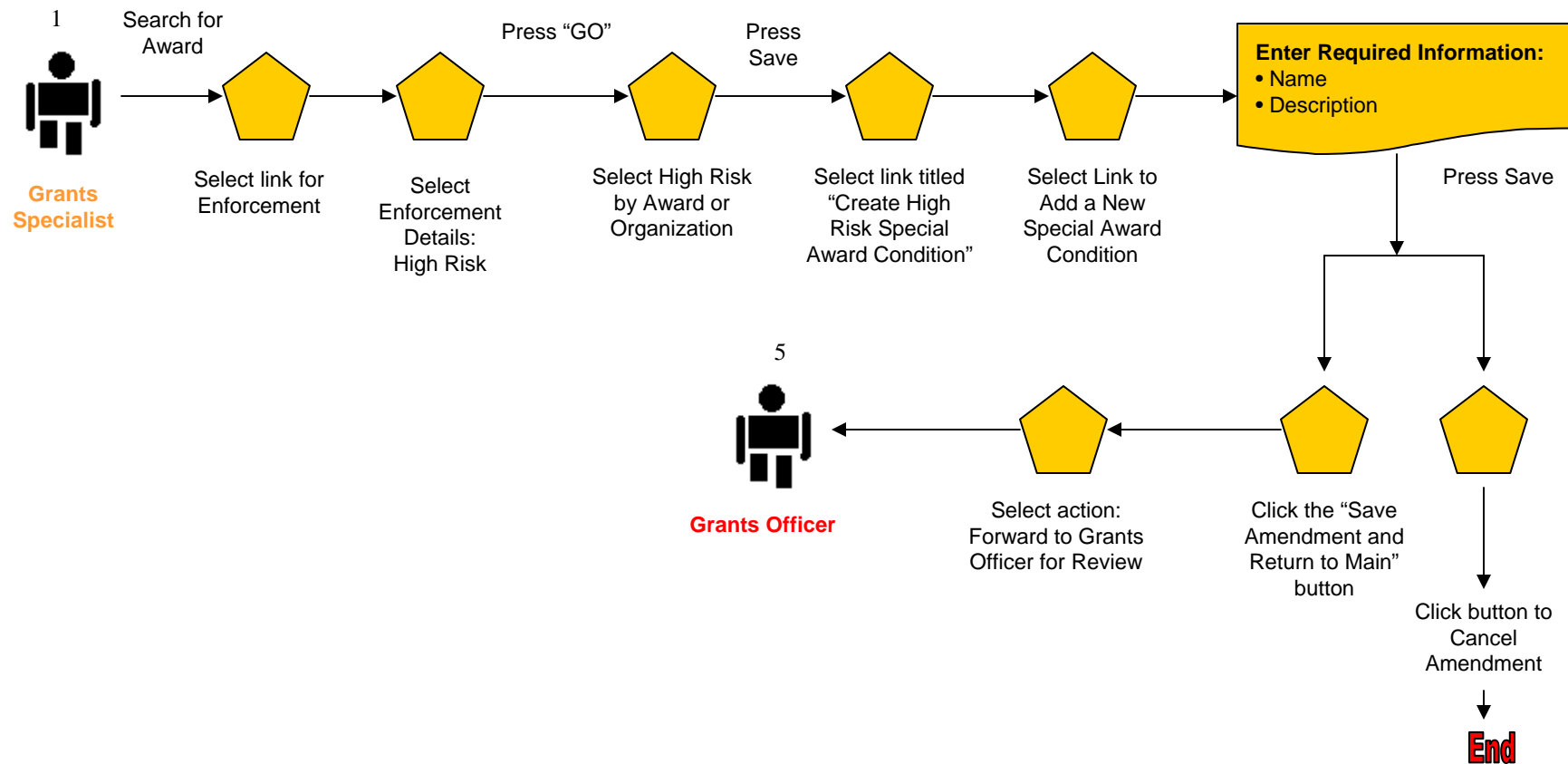


Version 2.7

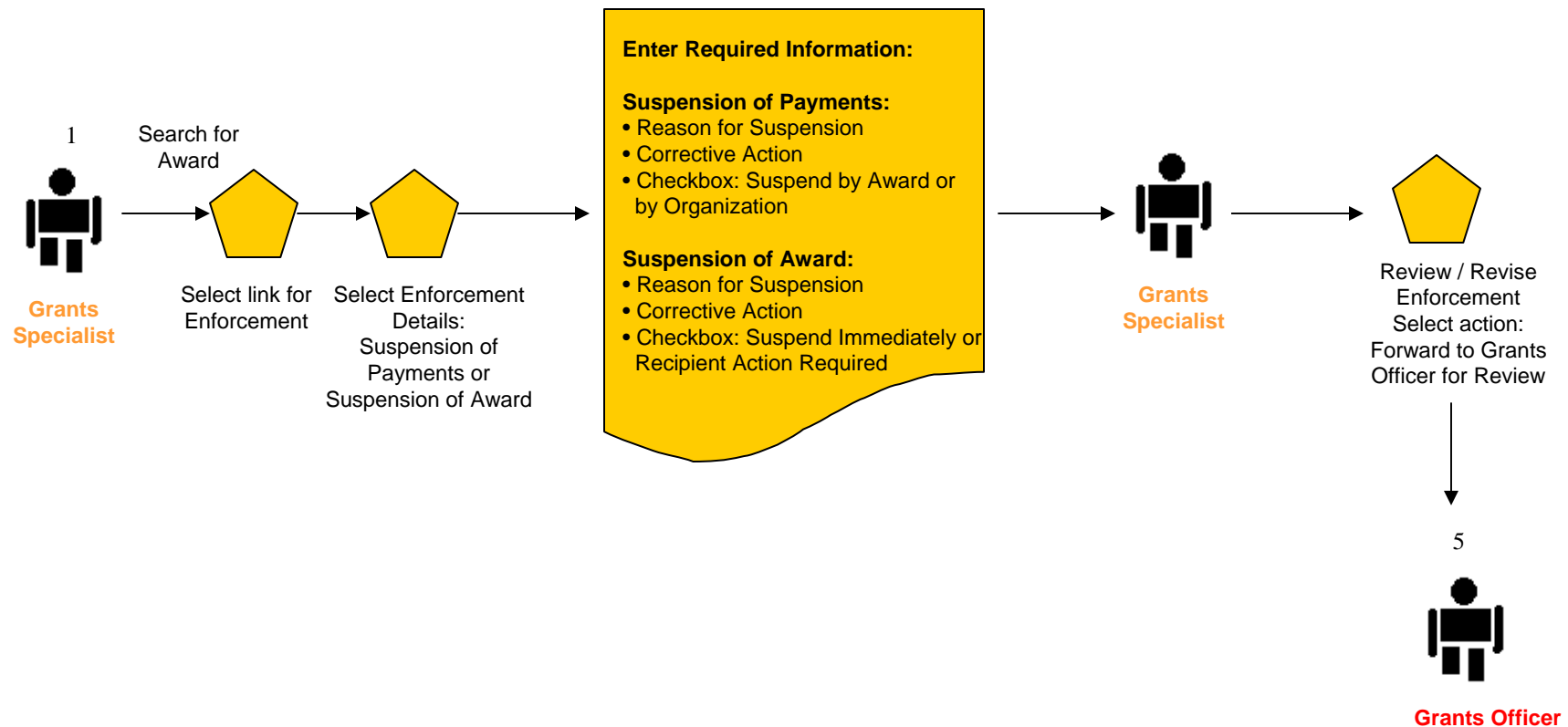
## Award: Award Enforcement Overview



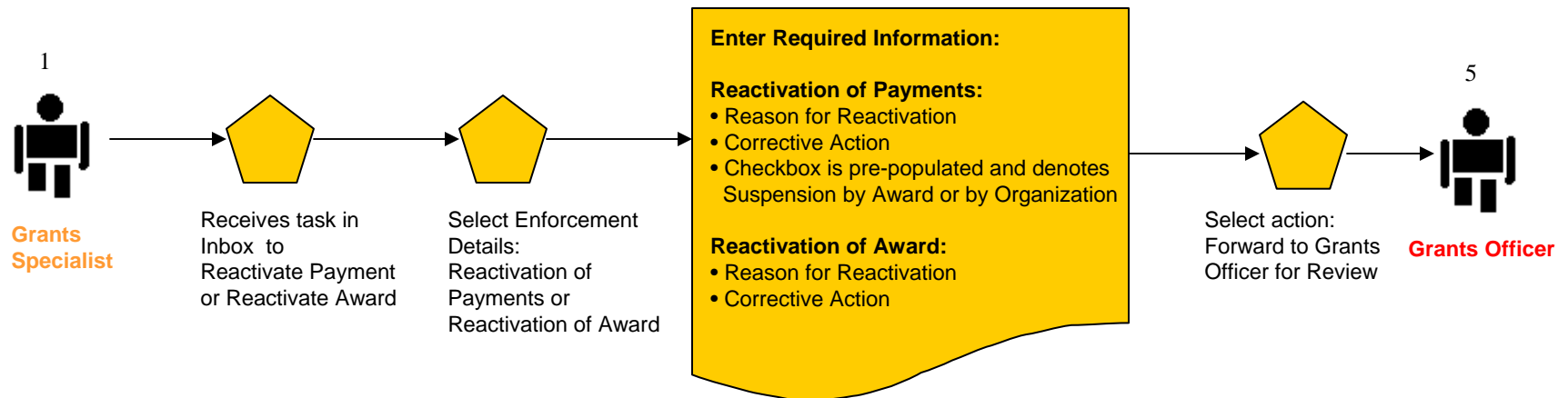
## Post Award: Create Enforcements (High Risk Special Award Condition) – Grants Specialist



## Post Award: Create Enforcements (Suspension of Payments and Suspension of Award) – Grants Specialist

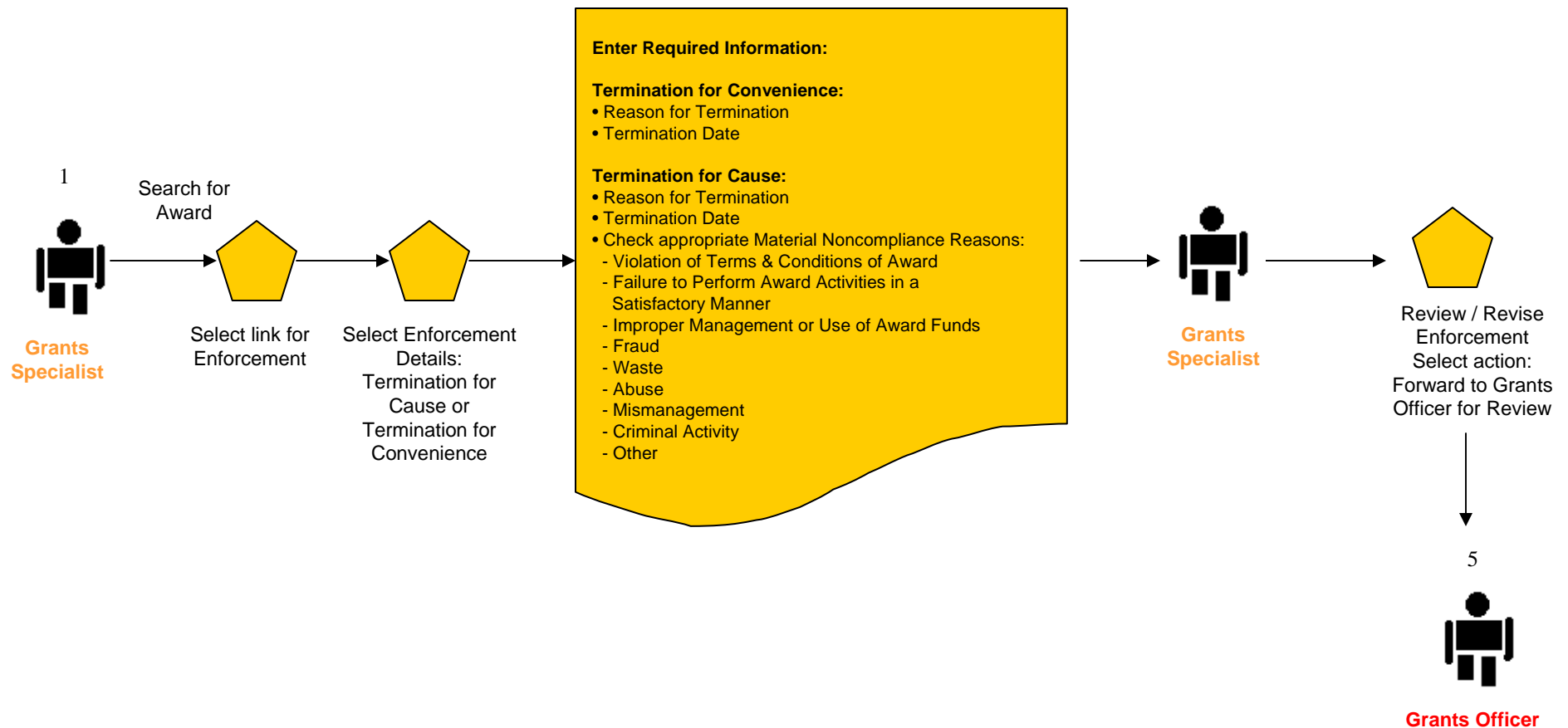


## Post Award: Create Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Specialist

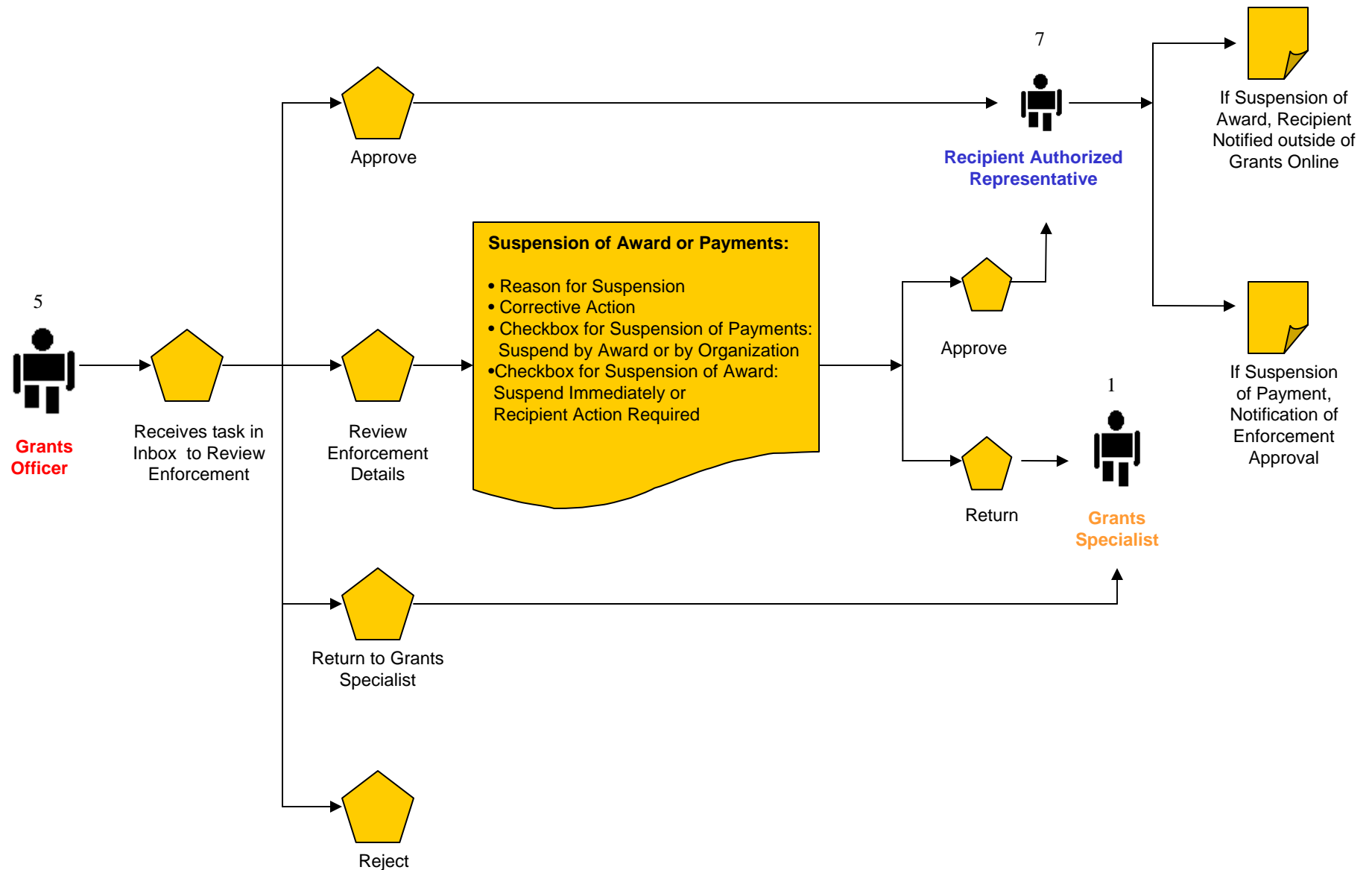




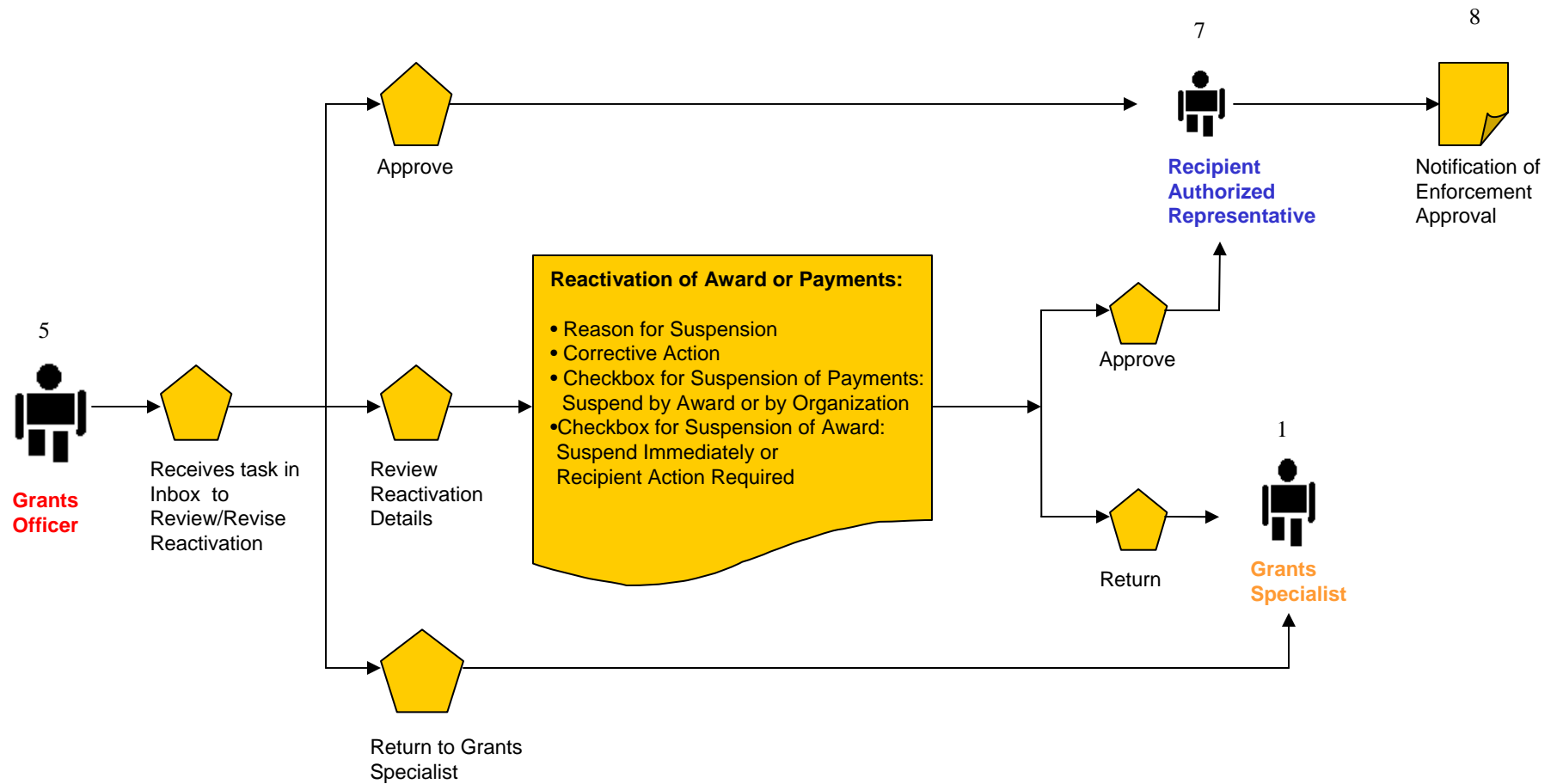
## Post Award: Create Enforcements (Termination for Cause and Termination for Convenience) – Grants Specialist



## Post Award: Approve Enforcements (Suspension of Payments and Suspension of Award) – Grants Officer



## Post Award: Approve Enforcements (Reactivation of Payments and Reactivation of Award) – Grants Officer



## Post Award:

## Approve Enforcements (Termination for Cause and Termination for Convenience) – Grants Officer

